

Monthly Local Option Sales Tax Distribution for the Month of

June-24

Total Collections with Situs	\$ 2,735,533.57
Out of State without Situs	\$ 53,359.00
Less: State Admin. Cost (1.125%)	\$ 31,375.05
Net to Apportion	\$ 2,757,517.52

School System	Percentage
Greene Co.	65.5128%
Greeneville	34.4872%

County/City Name	Greene Co.	Greeneville	Baileyton	Tusculum	Mosheim	Total	Balanced
Total Collections with Situs	\$ 588,126.10	\$ 1,873,274.37	\$ 68,170.52	\$ 66,960.89	\$ 139,001.69	\$ 2,735,533.57	YES
Out of State without Situs	\$ 29,966.41	\$ 19,668.13	\$ 837.74	\$ 987.14	\$ 1,899.58	\$ 53,359.00	YES
Total Collections	\$ 618,092.51	\$ 1,892,942.50	\$ 69,008.26	\$ 67,948.03	\$ 140,901.27	\$ 2,788,892.57	YES
Less: State Cost (1.125%)	\$ 6,953.55	\$ 21,295.60	\$ 776.34	\$ 764.42	\$ 1,585.14	\$ 31,375.05	YES
Net Collections	\$ 611,138.96	\$ 1,871,646.90	\$ 68,231.92	\$ 67,183.61	\$ 139,316.13	\$ 2,757,517.52	YES
School Fund (50%)	\$ 305,569.47	\$ 935,823.45	\$ 34,115.96	\$ 33,591.81	\$ 69,658.07	\$ 1,378,758.76	
Point of Collection	\$ 305,569.49	\$ 935,823.45	\$ 34,115.96	\$ 33,591.80	\$ 69,658.06	\$ 1,378,758.76	

Fund	Gross	Commission	Net
Greene Co. Schools (141)	\$ 903,263.47	\$ 9,032.63	\$ 894,230.84
Greeneville City Schools (355)	\$ 475,495.29	\$ 4,754.95	\$ 470,740.34
Ed. Debt Svc. from County (156)	\$ 305,569.49	\$ 3,055.69	\$ 302,513.80
Ed. Cap. Proj. from Schools (177)	\$ -	\$ -	\$ -
Total	\$ 1,684,328.25	\$ 16,843.27	\$ 1,667,484.98

City	Gross	Commission	Net
Greeneville (356)	\$ 935,823.45	\$ 9,358.23	\$ 926,465.22
Baileyton (357)	\$ 34,115.96	\$ 341.16	\$ 33,774.80
Tusculum (358)	\$ 33,591.80	\$ 335.92	\$ 33,255.88
Mosheim (359)	\$ 69,658.06	\$ 696.58	\$ 68,961.48
Total	\$ 1,073,189.27	\$ 10,731.89	\$ 1,062,457.38

Total Apportioned \$ 2,757,517.52 **BALANCED!**

Total Commission \$ 27,575.16

